

Exhibit E

Account Number	1
7097	

Loan History

Date Data as-of: March 6, 2014

Account Number	Name Primary Borrower	Name Secondary Borrower	Property Address	Mailing Address
7097	MARY E PERKINS WHITE		7918 RAY NASH DRIVE NORTHWEST	PO BOX 489

GIG HARBOR	GIG HARBOR
WA	WA
98335	98335

Investor Info	
Investor Acct No - Prim	3057
Investor Number	95122
Investor Name Full	GREEN TREE SERVICING, LLC
Investor Id	

Previous Servicer Info	
Seller Company Name	UNITED PACIFIC MORTGAGE CO INC

Loan Info	Dates	Current Balances	Uncollected	Year-To-Date
Arm Flag N	Int Collected To 06/20/2009	Principal \$0.00	Late Charges \$142.80	Interest \$0.00
Loan Type HELOC	Next Due 07/20/2009	Escrow \$0.00	Interest \$2,411.96	Taxes \$0.00
Lien Position 02	Last Payment 06/17/2009	Unapplied \$0.00	Fees \$0.00	
Interest Rate 4.000%	Last Activity 11/02/2009	Buydown \$0.00	Opt \$0.00	
Collection Status POB	Setup Date 12/21/2006			
	Maturity Date 10/01/2021			

Financial

Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
7097	11/02/2009	06/20/2009	\$0.00	FEE	164	FWV	32580	(\$83.00)	\$0.00	\$0.00	\$0.00	(\$83.00)	\$0.00	\$0.00	\$0.00
7097	11/02/2009	06/20/2009	\$0.00	Service Release		SV	32580	\$0.00	\$142,818.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	11/02/2009	06/20/2009	\$142,818.18	Service Release		SVT	32580	(\$2,783.37)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,783.37)	\$0.00	\$0.00
7097	11/02/2009	06/20/2009	\$0.00	Unapplied		UF	32580	(\$2,783.37)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	10/19/2009	06/20/2009	\$142,818.18	PAYMENT		SR	15290	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	10/19/2009	06/20/2009	\$0.00	Unapplied		UFN	00000	\$927.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	10/19/2009	06/20/2009	\$0.00	Unapplied		UFU	15290	(\$927.79)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	10/16/2009	06/20/2009	\$142,818.18	PAYMENT		SRA	00603	\$927.79	\$0.00	\$0.00	\$0.00	\$0.00	\$927.79	\$0.00	\$0.00
7097	10/16/2009	06/20/2009	\$0.00	Unapplied		UFU	00603	\$927.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	10/12/2009	06/20/2009	\$0.00	FEE	164	FB	02726	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00
7097	10/06/2009	06/20/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	09/17/2009	06/20/2009	\$142,818.18	PAYMENT		SR	13051	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	09/17/2009	06/20/2009	\$0.00	Unapplied		UFN	00000	\$927.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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7097	09/17/2009	06/20/2009	\$0.00	Unapplied		UFU	13051	(\$927.79)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	09/16/2009	06/20/2009	\$142,818.18	PAYMENT		SRA	00603	\$927.79	\$0.00	\$0.00	\$0.00	\$0.00	\$927.79	\$0.00	\$0.00
7097	09/16/2009	06/20/2009	\$0.00	Unapplied		UFU	00603	\$927.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	09/07/2009	06/20/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	08/05/2009	06/20/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	07/22/2009	06/20/2009	\$142,818.18	PAYMENT		SR	20001	\$927.79	\$0.00	\$0.00	\$0.00	\$0.00	\$927.79	\$0.00	\$0.00
7097	07/22/2009	06/20/2009	\$0.00	Unapplied		UFN	20001	\$927.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	06/17/2009	06/20/2009	\$142,818.18	PAYMENT		AP	00603	\$1,437.66	\$947.41	\$490.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	05/18/2009	05/20/2009	\$143,765.59	Curtailement		CWA	00603	\$20.44	\$20.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	05/18/2009	05/20/2009	\$143,786.03	PAYMENT		AP	00603	\$1,447.56	\$970.05	\$477.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	04/16/2009	04/20/2009	\$144,756.08	Curtailement		CWA	00603	\$10.73	\$10.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	04/16/2009	04/20/2009	\$144,766.81	PAYMENT		AP	00603	\$1,457.27	\$960.34	\$496.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	03/17/2009	03/20/2009	\$145,727.15	Curtailement		CWA	00603	\$44.13	\$44.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	03/17/2009	03/20/2009	\$145,771.28	PAYMENT		AP	00603	\$1,467.87	\$1,015.70	\$452.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	02/17/2009	02/20/2009	\$146,786.98	Curtailement		CWA	00603	\$34.08	\$34.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	02/17/2009	02/20/2009	\$146,821.06	PAYMENT		AP	00603	\$1,477.92	\$970.82	\$507.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	01/20/2009	01/20/2009	\$147,791.88	Curtailement		CWA	00603	\$1,512.00	\$1,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	01/20/2009	01/20/2009	\$149,303.88	PAYMENT		AP	00601	\$1,502.00	\$895.80	\$606.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	12/17/2008	12/20/2008	\$150,199.68	Curtailement		CWA	00603	\$0.78	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	12/17/2008	12/20/2008	\$150,200.46	PAYMENT		AP	00603	\$1,511.22	\$921.43	\$589.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	11/17/2008	11/20/2008	\$151,121.89	Curtailement		CWA	00603	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	11/17/2008	11/20/2008	\$151,121.90	PAYMENT		AP	00603	\$1,518.99	\$777.38	\$741.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	10/15/2008	10/20/2008	\$151,899.28	Curtailement		CWA	00603	\$22.72	\$22.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	10/15/2008	10/20/2008	\$151,922.00	PAYMENT		AP	00603	\$1,527.28	\$805.58	\$721.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	09/15/2008	09/20/2008	\$152,727.58	Curtailement		CWA	00603	\$64.22	\$64.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	09/15/2008	09/20/2008	\$152,791.80	PAYMENT		AP	00603	\$1,535.78	\$785.96	\$749.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	08/15/2008	08/20/2008	\$153,577.76	Curtailement		CWA	00603	\$55.75	\$55.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	08/15/2008	08/20/2008	\$153,633.51	PAYMENT		AP	00603	\$1,544.25	\$791.32	\$752.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	07/15/2008	07/20/2008	\$154,424.83	Curtailement		CWA	00603	\$60.97	\$60.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	07/15/2008	07/20/2008	\$154,485.80	PAYMENT		AP	00603	\$1,539.03	\$824.07	\$714.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	07/08/2008	06/20/2008	\$155,309.87	DRAW		ADV	00903	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	07/01/2008	06/20/2008	\$154,309.87	DRAW		ADV	00903	(\$406.66)	(\$406.66)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	06/18/2008	06/20/2008	\$153,903.21	DRAW		ADV	00903	(\$1,880.18)	(\$1,880.18)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	06/16/2008	06/20/2008	\$152,023.03	Curtailement		CWA	00603	\$16.98	\$16.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	06/16/2008	06/20/2008	\$152,040.01	PAYMENT		AP	00603	\$1,483.02	\$762.10	\$720.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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7097	06/13/2008	05/20/2008	\$152,802.11	DRAW		ADV	00903	(\$3,500.00)	(\$3,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	06/05/2008	05/20/2008	\$149,302.11	DRAW		ADV	00903	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	05/19/2008	05/20/2008	\$148,302.11	DRAW		ADV	00903	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	05/15/2008	05/20/2008	\$147,302.11	Curtailment		CWA	00603	\$34.17	\$34.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	05/15/2008	05/20/2008	\$147,336.28	PAYMENT		AP	00603	\$1,465.83	\$746.70	\$719.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	05/02/2008	04/20/2008	\$148,082.98	DRAW		ADV	00903	(\$1,500.00)	(\$1,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	04/16/2008	04/20/2008	\$146,582.98	Curtailment		CWA	00603	\$42.38	\$42.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	04/16/2008	04/20/2008	\$146,625.36	PAYMENT		AP	00603	\$1,457.62	\$636.58	\$821.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	04/15/2008	03/20/2008	\$147,261.94	DRAW		ADV	00903	(\$1,500.00)	(\$1,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	03/25/2008	03/20/2008	\$145,761.94	DRAW		ADV	00903	(\$2,500.00)	(\$2,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	03/20/2008	03/20/2008	\$143,261.94	Curtailment		CWA	00603	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	03/20/2008	03/20/2008	\$144,761.94	PAYMENT		AP	00601	\$1,424.32	\$669.88	\$754.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	03/18/2008	02/20/2008	\$145,431.82	DRAW		ADV	00903	(\$2,500.00)	(\$2,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	03/12/2008	02/20/2008	\$142,931.82	DRAW		ADV	00903	(\$500.00)	(\$500.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	02/29/2008	02/20/2008	\$142,431.82	DRAW		ADV	00903	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	02/28/2008	02/20/2008	\$141,431.82	DRAW		ADV	00903	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	02/21/2008	02/20/2008	\$140,431.82	DRAW		ADV	00901	(\$1,100.00)	(\$1,100.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	02/20/2008	02/20/2008	\$139,331.82	Curtailment		CWA	00603	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	02/20/2008	02/20/2008	\$140,831.82	PAYMENT		AP	00601	\$1,412.90	\$457.74	\$955.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	01/22/2008	01/20/2008	\$141,289.56	Curtailment		CWA	00603	\$4.41	\$4.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	01/22/2008	01/20/2008	\$141,293.97	PAYMENT		ATP	00603	\$15.59	\$15.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	01/17/2008	01/20/2008	\$141,309.56	PAYMENT		AAP	00603	\$1,370.96	\$405.05	\$965.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	01/09/2008	12/20/2007	\$141,714.61	DRAW		ADV	00901	(\$2,000.00)	(\$2,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	01/02/2008	12/20/2007	\$139,714.61	DRAW		ADV	00901	(\$1,059.94)	(\$1,059.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	12/18/2007	12/20/2007	\$138,654.67	PAYMENT		AP	00603	\$1,370.96	\$441.34	\$929.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	12/17/2007	11/20/2007	\$139,096.01	DRAW		ADV	00901	(\$2,000.00)	(\$2,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	11/01/2007	11/20/2007	\$137,096.01	Curtailment		CWA	00603	\$6,544.90	\$6,544.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	11/01/2007	11/20/2007	\$0.00	FEE	121	FWA	00603	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00
7097	11/01/2007	11/20/2007	\$143,640.91	PAYMENT		AP	00603	\$1,440.10	\$369.44	\$1,070.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	10/31/2007	10/20/2007	\$0.00	FEE	121	FB	32659	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00
7097	10/16/2007	10/20/2007	\$144,010.35	Curtailment		CWA	00603	\$8,471.09	\$8,471.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	10/16/2007	10/20/2007	\$152,481.44	PAYMENT		AP	00603	\$1,528.91	\$409.62	\$1,119.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	09/19/2007	09/20/2007	\$152,891.06	DRAW		ADV	00901	(\$3,000.00)	(\$3,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	09/17/2007	09/20/2007	\$149,891.06	Curtailment		CWA	00603	\$96.38	\$96.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	09/17/2007	09/20/2007	\$149,987.44	PAYMENT		AP	00603	\$1,503.62	\$374.15	\$1,129.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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7097	08/17/2007	08/20/2007	\$150,361.59	DRAW		ADV	00901	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	08/15/2007	08/20/2007	\$149,361.59	Curtailment		CWA	00603	\$0.52	\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	08/15/2007	08/20/2007	\$149,362.11	PAYMENT		AP	00603	\$1,397.48	\$385.65	\$1,011.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	08/08/2007	07/20/2007	\$149,747.76	DRAW		ADV	00901	(\$10,000.00)	(\$10,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	07/31/2007	07/20/2007	\$139,747.76	DRAW		ADV	00901	(\$2,000.00)	(\$2,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	07/24/2007	07/20/2007	\$137,747.76	DRAW		ADV	00901	(\$5,000.00)	(\$5,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	07/23/2007	07/20/2007	\$132,747.76	DRAW		ADV	00901	(\$787.81)	(\$787.81)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	07/18/2007	07/20/2007	\$131,959.95	DRAW		ADV	00901	(\$900.00)	(\$900.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	07/17/2007	07/20/2007	\$131,059.95	Curtailment		CWA	00603	\$16.22	\$16.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	07/17/2007	07/20/2007	\$131,076.17	PAYMENT		AP	00603	\$1,274.31	\$355.19	\$919.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	07/16/2007	06/20/2007	\$131,431.36	DRAW		ADV	00901	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	07/05/2007	06/20/2007	\$130,431.36	DRAW		ADV	00901	(\$3,000.00)	(\$3,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	06/29/2007	06/20/2007	\$127,431.36	DRAW		ADV	00901	(\$2,500.00)	(\$2,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	06/25/2007	06/20/2007	\$124,931.36	Curtailment		CT	13803	\$0.00	\$55.37	\$0.00	\$0.00	\$0.00	(\$55.37)	\$0.00	\$0.00
7097	06/25/2007	06/20/2007	\$0.00	Unapplied		UFU	13803	(\$55.37)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	06/20/2007	06/20/2007	\$124,986.73	Curtailment		CWA	00602	\$1,217.53	\$1,165.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.37
7097	06/20/2007	06/20/2007	\$126,151.89	PAYMENT		AP	00603	\$1,217.53	\$601.30	\$616.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	06/20/2007	06/20/2007	\$124,986.73	PAYMENT		SRA	00602	\$55.37	\$0.00	\$0.00	\$0.00	\$0.00	\$55.37	\$0.00	\$0.00
7097	06/20/2007	06/20/2007	\$126,151.89	PAYMENT		SWA	00603	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00
7097	06/20/2007	06/20/2007	\$0.00	Unapplied		UFU	00602	\$55.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	06/20/2007	06/20/2007	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.37
7097	06/20/2007	06/20/2007	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00
7097	06/13/2007	04/20/2007	\$126,753.19	DRAW		ADV	00901	(\$5,000.00)	(\$5,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	06/13/2007	05/20/2007	\$126,753.19	PAYMENT		AP	00602	\$1,107.43	\$0.00	\$1,107.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	06/13/2007	05/20/2007	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$55.37)
7097	05/23/2007	04/20/2007	\$121,753.19	DRAW		ADV	00901	(\$5,000.00)	(\$5,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	05/21/2007	04/20/2007	\$116,753.19	DRAW		ADV	00901	(\$1,210.00)	(\$1,210.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7097	05/04/2007	04/20/2007	\$115,543.19	DRAW		ADV	14620	(\$4,800.00)	(\$4,800.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Comments:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
7097	INQ35	02/25/2011	CIT	016 DONE 02/25/11 BY TLR 01239	LORI AGUIAR
7097	INQ35	02/25/2011	CIT	TSK TYP 106-CREDIT AMEND >	LORI AGUIAR
7097	INQ35	02/25/2011	CIT	016 closing cit# 106 - snt aud to credit bureaus	LORI AGUIAR

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7097	INQ35	02/25/2011	CIT	to amend credit for 8/09, 9/09 & 10/09. mld	LORI AGUIAR
7097	INQ35	02/25/2011	CIT	2:70 credit amend ltr...lori a/5585	LORI AGUIAR
7097		02/25/2011	OL	WDOYCUS-CREDIT INFO APOLOGY-4 REPOS.NOT	LORI AGUIAR
7097	INQ35	02/25/2011	CIT	016 fyi cit 106 retargeting to 1408	RIENEIL CASTRO
7097		02/24/2011	DM	B1 CI, RELEASED AUTH TO SPEAK WITH 3P SHARDAY FROM	ALEJANDRO FOX
7097		02/24/2011	DM	CBC, DISPUTING CREDIT REPORT ON PYMT MADE ON AUG,	ALEJANDRO FOX
7097		02/24/2011	DM	SEP AND OCT OF 2009, MOD WAS APPRVD AT THAT TIME	ALEJANDRO FOX
7097		02/24/2011	DM	AND NEVER UPDATED AT SYS, IN NOV SERV REL, B1 ADV	ALEJANDRO FOX
7097		02/24/2011	DM	CREDIT WILL BE AMEND SINCE RCVD MODIFIED PYMTS ON	ALEJANDRO FOX
7097		02/24/2011	DM	THOSE MOS. AUTH BY SUP. ALEXF*8932038	ALEJANDRO FOX
7097		02/24/2011	DM	ACTION/RESULT CD CHANGED FROM LMDC TO OAAI	ALEJANDRO FOX
7097	COL85	02/24/2011	CIT	016 new cit 106 please amend the credit to 29 days	ELI HERNANDEZ
7097	COL85	02/24/2011	CIT	for 08/2009, 09/2009, 10/2009 as account was	ELI HERNANDEZ
7097	COL85	02/24/2011	CIT	under modification process prior being service	ELI HERNANDEZ
7097	COL85	02/24/2011	CIT	released in 11/02/09, mod process never was	ELI HERNANDEZ
7097	COL85	02/24/2011	CIT	completed due to account transfer. please fax	ELI HERNANDEZ
7097	COL85	02/24/2011	CIT	credit amend to 4259628729 eli h8932029	ELI HERNANDEZ
7097	INQ	02/24/2011	NT	3p-Shday/CBC withb1 conf inq abt credit reported	JOANNE BERNARD
7097	INQ	02/24/2011	NT	for 08/09-10/09-loan modification in	JOANNE BERNARD
7097	INQ	02/24/2011	NT	process-referred to loss mitigation for further	JOANNE BERNARD
7097	INQ	02/24/2011	NT	details-Joanne B-4134	JOANNE BERNARD
7097	INQ	01/12/2011	NT	email, b1 adv forgot the acct online info advsd of	MARIA TAN
7097	INQ	01/12/2011	NT	the mfa reenroll steps as the acct online had	MARIA TAN
7097	INQ	01/12/2011	NT	already expired. mariat8978090	MARIA TAN
7097	CBR	12/15/2010	NT	acdv rcvd frm b1 disputing acct status/hist and	MICHAEL DEANGELO
7097	CBR	12/15/2010	NT	Date of Last Payment/Date Opened/Date of First	MICHAEL DEANGELO
7097	CBR	12/15/2010	NT	Delinquency/Date Closed, reported acct was serv	MICHAEL DEANGELO
7097	CBR	12/15/2010	NT	rel on 11/02/09, was past 90 days deliq (05-3-O),	MICHAEL DEANGELO
7097	CBR	12/15/2010	NT	0bal, in rev of 10/07-10/09 1x30 1x60 1x90. sasha	MICHAEL DEANGELO
7097	CBR	12/15/2010	NT	8978378	MICHAEL DEANGELO
7097	CBR	10/09/2010	NT	acdv rcvd frm b1 claiming inaccurate info and	JOYCE AIMEE AMASCUAL
7097	CBR	10/09/2010	NT	disputing acct stat/hist verfd name/ssn on iss	JOYCE AIMEE AMASCUAL
7097	CBR	10/09/2010	NT	(note/appl) all info matched except las name diff.	JOYCE AIMEE AMASCUAL
7097	CBR	10/09/2010	NT	reported acct (05-3-O) serv rel on 11/02/09 past	JOYCE AIMEE AMASCUAL
7097	CBR	10/09/2010	NT	90 days delq, 0 bal. in rev of 10/07-10/09 1x30	JOYCE AIMEE AMASCUAL

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7097	CBR	10/09/2010	NT	1x60 1x90 1x120. joycea 8976895	JOYCE AIMEE AMASCUAL
7097	CBR	10/08/2010	NT	acdv rcvd from b1 disputing account	MONIQUE VALTEAU
7097	CBR	10/08/2010	NT	status.reported serv rel on 11/02/09 past 90days	MONIQUE VALTEAU
7097	CBR	10/08/2010	NT	delq (05-3-O).0bal.in review of 10/07-10/09.1x30	MONIQUE VALTEAU
7097	CBR	10/08/2010	NT	1x60 1x90.richels 8978149	MONIQUE VALTEAU
7097	CBR	10/08/2010	NT	acdv rcvd frm b1 disputing acct stat/hist.reported	RAKHIMA BANTO
7097	CBR	10/08/2010	NT	acct as (05-3-O) serv rel on 11/02/09 was 90 days	RAKHIMA BANTO
7097	CBR	10/08/2010	NT	del.0 bal.in rev of 10/07-10/09, 1x30 1x60	RAKHIMA BANTO
7097	CBR	10/08/2010	NT	1x90.rakhimab 8976882	RAKHIMA BANTO
7097	CBR	05/13/2010	NT	acdv rcvd frm b1 disputing accnt status/hist and	MICHAEL DEANGELO
7097	CBR	05/13/2010	NT	current bal, reported serv rel on 11/02/09, was	MICHAEL DEANGELO
7097	CBR	05/13/2010	NT	past 90 days deliq (05-3-O), 0bal, in rev of	MICHAEL DEANGELO
7097	CBR	05/13/2010	NT	10/07-10/09 1x30 1x60 1x90. sasha 8978378	MICHAEL DEANGELO
7097	CBR	01/14/2010	NT	acdv filed by b1,disputing acct status. reported	JEANNE MASMILA
7097	CBR	01/14/2010	NT	serv rel on 11/02/09 (05-3-0), was 90 days del. 0	JEANNE MASMILA
7097	CBR	01/14/2010	NT	bal. in rev of 10/07-10/09, 1x30 1x60 1x90 /	JEANNE MASMILA
7097	CBR	01/14/2010	NT	jeanne m 8976878	JEANNE MASMILA
7097	INQ30	01/08/2010	CIT	015 DONE 01/08/10 BY TLR 01419	TRACY NOSBISCH
7097	INQ30	01/08/2010	CIT	TSK TYP 241-QWR REQUEST	TRACY NOSBISCH
7097	INQ30	01/08/2010	CIT	015 Clsng CIT 241-mailed QWR ltr w/history &	TRACY NOSBISCH
7097	INQ30	01/08/2010	CIT	goodbye ltr. Adv when serv transf to Green	TRACY NOSBISCH
7097	INQ30	01/08/2010	CIT	Tree Serv & adv to contact this serv f/docs	TRACY NOSBISCH
7097	INQ30	01/08/2010	CIT	from file. Included omission of silence info.	TRACY NOSBISCH
7097	INQ30	01/08/2010	CIT	Forw corr to be imaged. TN 7517	TRACY NOSBISCH
7097	INQ30	12/30/2009	CIT	015 new cit 241 corr rcvd	SUSAN PARKER
7097	INQ30	12/24/2009	CIT	014 DONE 12/24/09 BY TLR 01294	GREG COTRONE
7097	INQ30	12/24/2009	CIT	TSK TYP 106-CREDIT AMEND >	GREG COTRONE
7097	INQ30	12/24/2009	CIT	014 Closing CIT 106- sent 2:69 ltr. GC 5219	GREG COTRONE
7097		12/24/2009	OL	WDOYCUS-CREDIT CHANGE DENIED-CONTACT CB	GREG COTRONE
7097	CBR	12/18/2009	NT	acdv filed by b1,disputing acct status. reported	JEANNE MASMILA
7097	CBR	12/18/2009	NT	serv rel on 11/02/09 (05-3-0), was 90 days del. 0	JEANNE MASMILA
7097	CBR	12/18/2009	NT	bal. in rev of 10/07-10/09, 1x30 1x60 1x90 /	JEANNE MASMILA
7097	CBR	12/18/2009	NT	jeanne m 8976878	JEANNE MASMILA
7097	LMT	12/16/2009	NT	rcvd correspondence from i/o trk# n/a; snt to	CHARLIE JOHNSON
7097	LMT	12/16/2009	NT	faxteam	CHARLIE JOHNSON

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7097	CBR	12/16/2009	NT	acd v rcvd from b1 disputing account status and	MONIQUE VALTEAU
7097	CBR	12/16/2009	NT	company will change.reported serv rel on 11/02/09	MONIQUE VALTEAU
7097	CBR	12/16/2009	NT	past 90days delq (05-3-O).0bal.in review of	MONIQUE VALTEAU
7097	CBR	12/16/2009	NT	10/07-10/09.1x30 1x60 1x90.richels 8978149	MONIQUE VALTEAU
7097	LMT	12/15/2009	NT	rcvd mod correspondence from i/o trk# n/a; snt	CHARLIE JOHNSON
7097	LMT	12/15/2009	NT	tofax team	CHARLIE JOHNSON
7097	INQ30	12/15/2009	CIT	014 new cit 106 corr rcvd	SUSAN PARKER
7097		12/11/2009	CBR	SERVICE RELEASE: EFFECTIVE DATE =11/02/09	SYSTEM ID
7097	CBR	12/11/2009	NT	acd v rcvd from b1 disp current balance &	BENNY JANE BUCAD
7097	CBR	12/11/2009	NT	inaccurate info. verified thru iss, first name,	BENNY JANE BUCAD
7097	CBR	12/11/2009	NT	middle name & ssn matched;diff last name. rptd	BENNY JANE BUCAD
7097	CBR	12/11/2009	NT	serv rel on 11/02/09, acct was 90d delq (05-3-O)	BENNY JANE BUCAD
7097	CBR	12/11/2009	NT	0bal. in rev of 09/07-10/09 1x30 1x60 1x90 >>	BENNY JANE BUCAD
7097	CBR	12/11/2009	NT	benny b 8978078	BENNY JANE BUCAD
7097		11/13/2009	CBR	DELINQUENT: 90 DAYS	SYSTEM ID
7097		11/06/2009	LMT	FILE CLOSED (7) COMPLETED 11/06/09	SANDRA BRADFORD
7097		11/03/2009	DM	TT B..BRRWR CALLED IN REGARDING LOAN MOD..ADV THAT	MARY ANITHA
7097		11/03/2009	DM	THE LOAN IS TR TO A DIFF SERVICER AND ADV TO SPK	MARY ANITHA
7097		11/03/2009	DM	TO THE NEW SERVICER...WANTED SUPVR..TR THE CAL TO	MARY ANITHA
7097		11/03/2009	DM	THE SUP..SUP ADV HER ABT THE SAMT THAT THE A/C IS	MARY ANITHA
7097		11/03/2009	DM	SERVICE RELEASED..BRRWR NOT READY TO LISTEN AND	MARY ANITHA
7097		11/03/2009	DM	HUNG UP ON THE CAL...MARY	MARY ANITHA
7097		11/03/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO LMDC	MARY ANITHA
7097		11/03/2009	DM	CONT.. FROM A SUPER. XFRD TO MOD DEPT FOR POSS	JERMAINE WALKER
7097		11/03/2009	DM	ASSTNCE. STD AWRE LOAN HAS BEEN XFRD.	JERMAINE WALKER
7097		11/03/2009	DM	JWALKER4/6931	JERMAINE WALKER
7097		11/03/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	JERMAINE WALKER
7097		11/03/2009	DM	TT B1 VI. SHE STD SIGNED MOD AGRMNT IN JULY AND	JERMAINE WALKER
7097		11/03/2009	DM	BEEN MKNG PMT FOR MOD SINCE. STD BEEN RCVNG DEL	JERMAINE WALKER
7097		11/03/2009	DM	LTTR AS WELL SINCE AUG ABT POSS F/C PRCDNGS. SHE	JERMAINE WALKER
7097		11/03/2009	DM	STD WAD ADVSD MOD NEVER CMPLTE AND ACCT WAS TO BE	JERMAINE WALKER
7097		11/03/2009	DM	ESCLTD TO A SUP, SHE STD MOD WAS NEVER ACTVTD AND	JERMAINE WALKER
7097		11/03/2009	DM	TRYNG TO GET SOME RESOLUTION. STD NEVER GOT A RESP	JERMAINE WALKER
7097		11/03/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	JERMAINE WALKER
7097	LMT	11/03/2009	NT	b1 ci onset of the call asked to be xfred to los	CHRISTINE TEOXON

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7097	LMT	11/03/2009	NT	mit dept, she adv line got disconnected while	CHRISTINE TEOXON
7097	LMT	11/03/2009	NT	conversing w/ prev cc reg her lon mod. xfred call	CHRISTINE TEOXON
7097	LMT	11/03/2009	NT	to los mit. christine t 8978516	CHRISTINE TEOXON
7097	LMT	11/03/2009	NT	b1 ci to inq reg the loan mod she beliefs that she	PETER ROMERO
7097	LMT	11/03/2009	NT	was approved last july but she continue to rec	PETER ROMERO
7097	LMT	11/03/2009	NT	fcl letter ,she is aware that this loan has been	PETER ROMERO
7097	LMT	11/03/2009	NT	sold ,xfer tio loss mit,. peter r8978050	PETER ROMERO
7097		10/26/2009	D19	6020 - S&A - GOODBYE LETTER	SYSTEM ID
7097	LMT	10/21/2009	NT	VOIDED mod doc sent to storage	SARAH HAUPERT
7097	LMT	10/21/2009	NT	Box # 753.	SARAH HAUPERT
7097	COL07	10/20/2009	CIT	013 DONE 10/20/09 BY TLR 15963	JOHN RUSH
7097	COL07	10/20/2009	CIT	TSK TYP 840-FUNDS RECEIVED	JOHN RUSH
7097	LMT	10/20/2009	NT	closing CIT 840 REcd funds for loan mod.....	JOHN RUSH
7097	CSH05	10/19/2009	CIT	013 New cit 840 - Recvd \$927.79 on 10/16/09 posted	CASS SHAW
7097	CSH05	10/19/2009	CIT	funds to 4n.	CASS SHAW
7097		10/16/2009	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
7097		10/16/2009	D19	6020 - S&A - GOODBYE LETTER	SYSTEM ID
7097	COL03	10/15/2009	CIT	012 DONE 10/15/09 BY TLR 20115	JASON PIPKINS
7097	COL03	10/15/2009	CIT	TSK TYP 963-DALLAS TEAM LEA	JASON PIPKINS
7097		10/09/2009	DM	TT B1 VAI ADV LOAN MOD PENDING AND B1 STD SHE	JON VANDAGRIFF
7097		10/09/2009	DM	SIGNED AND RETURNED EVERYTHING IN JULY ADV SEE	JON VANDAGRIFF
7097		10/09/2009	DM	THAT, ADN ADV ESCALATING TO MY SUP FOR REVIEW TO	JON VANDAGRIFF
7097		10/09/2009	DM	SEE IF HE CAN HELP.. ADV 24-48HR TURN TIME FOR	JON VANDAGRIFF
7097		10/09/2009	DM	CALL BACK.	JON VANDAGRIFF
7097		10/09/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	JON VANDAGRIFF
7097	COL03	10/09/2009	CIT	012 new cit 963, borrower sent in sign docs and	JON VANDAGRIFF
7097	COL03	10/09/2009	CIT	dwn pmt on 07/20-07/22, loan mod still pending	JON VANDAGRIFF
7097	COL03	10/09/2009	CIT	and borrower is upset.. she did exactly as	JON VANDAGRIFF
7097	COL03	10/09/2009	CIT	instructed and her loan mod is not effective.	JON VANDAGRIFF
7097	COL21	10/07/2009	CIT	011 New 977 CIT, Unable to send corrected docs as	MARK KRUG
7097	COL21	10/07/2009	CIT	HELOC loans should stay DSI, also First	MARK KRUG
7097	COL21	10/07/2009	CIT	installment date has passed & Down Payment	MARK KRUG
7097	COL21	10/07/2009	CIT	allocation needs corrected	MARK KRUG
7097	COL21	10/07/2009	CIT	011 New 977 CIT, Unable to send corrected docs as	MARK KRUG
7097	COL21	10/07/2009	CIT	HELOC loans should stay DSI, also First	MARK KRUG

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7097	COL21	10/07/2009	CIT	installment date has passed	MARK KRUG
7097		10/07/2009	LMT	SEND EXEC DOCS (1040) UNCOMPLETED	MARK KRUG
7097	COL21	10/07/2009	CIT	009 DONE 10/07/09 BY TLR 23443	MARK KRUG
7097	COL21	10/07/2009	CIT	TSK TYP 987-LOSS MIT CORREC	MARK KRUG
7097	COL10	10/07/2009	CIT	010 DONE 10/07/09 BY TLR 12787	DARLA HORN
7097	COL10	10/07/2009	CIT	TSK TYP 804-DEF-COST EVALUA	DARLA HORN
7097	COL10	10/07/2009	CIT	010 Open CIT 804	DARLA HORN
7097	COL10	10/07/2009	CIT	Recommendation :No Equity: -\$53,742	DARLA HORN
7097	COL10	10/07/2009	CIT	Date Completed :10/07/2009	DARLA HORN
7097	COL10	10/07/2009	CIT	Net Execution Percentage :59.72%	DARLA HORN
7097	COL07	10/06/2009	CIT	009 Cit 987 - Need new set of docs	NARINDER SINGH
7097		10/05/2009	LMT	LMT BPO/APPRAISAL REC ADDED	CHRISTINE PRESTON
7097		10/05/2009	FSV	INSP TP R RESULTS RCVD; ORD DT=10/01/09	CORY STARR
7097		10/05/2009	DM	OAAI: BUT NO REPLY, ADV TO F/U IN 48HRS.	ISELA BARRAZA
7097		10/05/2009	DM	IBARRA6166	ISELA BARRAZA
7097		10/05/2009	DM	ACTION/RESULT CD CHANGED FROM BRRS TO OAAI	ISELA BARRAZA
7097		10/05/2009	DM	TT B1, ADVSD TAD INCL LC'S & 4N, BREACH &	ISELA BARRAZA
7097		10/05/2009	DM	CI TO FIND OUT WHY SHE IS STILL RECEIVING DOCS FOR	ISELA BARRAZA
7097		10/05/2009	DM	ANOTHER CONTRACT & DELINQ NOTICES. SD SHE IS N	ISELA BARRAZA
7097		10/05/2009	DM	UNDERSTANDING WHY MOD HSN'T EXECUTED & WHY SHE	ISELA BARRAZA
7097		10/05/2009	DM	RECEIVING ANOTHER MOD CONTRACT ADV TO SUPERSEDE	ISELA BARRAZA
7097		10/05/2009	DM	PREV MOD TERMS. EMAILED MOD AGENT/N.SINGH FOR UPDT	ISELA BARRAZA
7097		10/05/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO BRRS	ISELA BARRAZA
7097		10/01/2009	FSV	INSP TYPE R ORDERED; REQ CD =1150	SYSTEM ID
7097	COL15	09/25/2009	CIT	008 DONE 09/25/09 BY TLR 19969	JOHN SPURGIN
7097	COL15	09/25/2009	CIT	TSK TYP 798-SENIOR LIEN RES	JOHN SPURGIN
7097	COL15	09/25/2009	CIT	008 CIT Closed; Prod Counted	JOHN SPURGIN
7097	COL15	09/24/2009	CIT	008 New CIT 798- Updated SLH.. No FC activity	NARESH KUMARAN
7097	COL15	09/24/2009	CIT	found in RQ.. Naresh	NARESH KUMARAN
7097		09/22/2009	D19	BREACH MARY E PERKINS	SYSTEM ID
7097	COL10	09/18/2009	CIT	007 DONE 09/18/09 BY TLR 30940	JAYALAKSHMI K
7097	COL10	09/18/2009	CIT	TSK TYP 840-FUNDS RECEIVED	JAYALAKSHMI K
7097		09/17/2009	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
7097	CSH30	09/17/2009	CIT	007 New CIT 840- Funds received and posted to 4N.	SARAH JACKSON
7097		09/11/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID

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7097		08/27/2009	DM	TT B1 CLD TO INFRM RCVD DEFAULT LETTER ADV TO	REO VENDOR-CORELOGI
7097		08/27/2009	DM	DISRGRD AS SYSTEM GENERATED LETTER AS PM IS APRVD	REO VENDOR-CORELOGI
7097		08/27/2009	DM	& RCVD THE DP ON TIME & NXT PMT IOA \$927.79 DUE	REO VENDOR-CORELOGI
7097		08/27/2009	DM	09/20 & ADV LOAN ON HOLD; AWAITING FOR APPROVAL &	REO VENDOR-CORELOGI
7097		08/27/2009	DM	ADV TO F/U LATTER RAJ	REO VENDOR-CORELOGI
7097		08/27/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	REO VENDOR-CORELOGI
7097	CACRT	08/21/2009	NT	CA/WA letter sent & imaged; cert # can	JESSICA BULLERMAN
7097	CACRT	08/21/2009	NT	be obtained on imaged doc.	JESSICA BULLERMAN
7097		08/21/2009	OL	WDOYLOSS CA NO CONTACT NOTICE CERTIFIED	JESSICA BULLERMAN
7097	LMT	07/24/2009	NT	Loan on Hold; Awaiting for approval from Renee	ABDUL SHAFEEQ
7097	LMT	07/24/2009	NT	toproceed further	ABDUL SHAFEEQ
7097	LMT	07/24/2009	NT	Heloc loan.Wating for approval to excute mod	NARINDER SINGH
7097	COL07	07/24/2009	CIT	005 DONE 07/24/09 BY TLR 31206	NARINDER SINGH
7097	COL07	07/24/2009	CIT	TSK TYP 006-LOSS MIT MAIL M	NARINDER SINGH
7097	MONYR	07/23/2009	NT	Recieved funds and waiting for docs	NARINDER SINGH
7097	COL07	07/23/2009	CIT	006 DONE 07/23/09 BY TLR 31206	NARINDER SINGH
7097	COL07	07/23/2009	CIT	TSK TYP 840-FUNDS RECEIVED	NARINDER SINGH
7097	CSH15	07/22/2009	CIT	006 New CIT 840. funds received and posted in 4n.-	ZOILA ESCALANTE
7097	LMT	07/22/2009	NT	No docs in LG	NARINDER SINGH
7097	LMT	07/21/2009	NT	Signed mod doc sent to image.	SHERI HEIDEMAN
7097	COL21	07/20/2009	CIT	005 Open CIT#6 REC'D SIGNED MOD DOCS NOTIFIED	ZENAIDA VERTUDES
7097	COL21	07/20/2009	CIT	CLOSER TO WORK	ZENAIDA VERTUDES
7097		07/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7097		07/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7097		07/16/2009	DMD	07/16/09 11:25:44 PAR3 CONNECT	DAVOX INCOMING FILE
7097		07/15/2009	DM	SPK TO B1 ADV OF CR REPTNG AND LT FEES AND ACCNT	CLARENCE ROBINSON
7097		07/15/2009	DM	CURRNT ADVSD MOD INFO AS WELL. RFD NOT DEL	CLARENCE ROBINSON
7097		07/15/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	CLARENCE ROBINSON
7097		07/15/2009	DM	TT B1 VERIFIED INFO XFRD THE CALL TO DALLAS 2ND	SHAIK SANAULLAH
7097		07/15/2009	DM	DEP ..NATHAN (SHAIK)	SHAIK SANAULLAH
7097		07/15/2009	DM	ACTION/RESULT CD CHANGED FROM NOTE TO LMDC	SHAIK SANAULLAH
7097	STOP	07/14/2009	NT	LMT2-1 PERMANENT MODIFICATION APPROVED \$927.79 DUE	JOHN BURKS
7097	STOP	07/14/2009	NT	BACK BY 07/27/09 APPLY FUNDS TO 4N AND SEND CIT	JOHN BURKS
7097	STOP	07/14/2009	NT	840 TO CONTACT TELLER# 10840 WHEN	JOHN BURKS
7097	STOP	07/14/2009	NT	DEPOSIT RECIEVED	JOHN BURKS

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7097	STOP	07/14/2009	NT	FORWARD SIGNED DOCS TO WATERLOO LOSS MITIGATION	JOHN BURKS
7097	STOP	07/14/2009	NT	FEDEX DOCS TO CUST OVERNIGHT THRU FEDED	JOHN BURKS
7097	STOP	07/14/2009	NT	IF NEED PLEASE SPREAD ESCROW OVER 12 MO	JOHN BURKS
7097	STOP	07/14/2009	NT	PERMANENT MODIFICATION DOCS RECORDED	JOHN BURKS
7097	STOP	07/14/2009	NT	WAIVE OUTSTANDING LATE FEES: 0.00	JOHN BURKS
7097	LMT	07/14/2009	NT	MOD APPRVD: PM CNTRBTN OF \$927.79 DUE 7/27/2009;	API LOSS MITIGATION
7097	LMT	07/14/2009	NT	NEW UPB \$107,113.64, TTL CPPD \$0.00 (INT \$0.00 /	API LOSS MITIGATION
7097	LMT	07/14/2009	NT	ESC \$0.00), OLD PPTD 07/09, NEW 09/09, OLD RATE	API LOSS MITIGATION
7097	LMT	07/14/2009	NT	4.0000%, NEW RATE 4.0000%, ORGNL TERM 180, CRRNT	API LOSS MITIGATION
7097	LMT	07/14/2009	NT	TERM 148, MOD TERM 146, MAT DATE 10/20/2021 , OLD	API LOSS MITIGATION
7097	LMT	07/14/2009	NT	PI \$1,428.18, NEW PI \$927.79, OLD PITI \$1,428.18,	API LOSS MITIGATION
7097	LMT	07/14/2009	NT	NEW PITI \$927.79 INC RATIO 0.00% WITH SRPLS OF	API LOSS MITIGATION
7097	LMT	07/14/2009	NT	\$0.00; RFD: Curtailment of Income- SUBMITTED BY:	API LOSS MITIGATION
7097	LMT	07/14/2009	NT	Renee Carpenter APPROVED BY: John Burks	API LOSS MITIGATION
7097	COL10	07/14/2009	CIT	004 DONE 07/14/09 BY TLR 30054	JOHN BURKS
7097	COL10	07/14/2009	CIT	TSK TYP 835-PRE-LOSS MIT MO	JOHN BURKS
7097	COL10	07/14/2009	CIT	003 DONE 07/14/09 BY TLR 30054	JOHN BURKS
7097	COL10	07/14/2009	CIT	TSK TYP 835-PRE-LOSS MIT MO	JOHN BURKS
7097		07/14/2009	LMT	BPO OBTAINED (5) COMPLETED 07/14/09	JOHN BURKS
7097		07/14/2009	LMT	BPO ORDERED (4) COMPLETED 07/14/09	JOHN BURKS
7097		07/14/2009	LMT	MODIFCATN APPRVD INV (1232) COMPLETED 07/14/09	JOHN BURKS
7097		07/14/2009	LMT	MODIFCATN RECMMD INV (1231) COMPLETED 07/14/09	JOHN BURKS
7097		07/14/2009	LMT	SEND EXEC DOCS (1040) COMPLETED 07/14/09	JOHN BURKS
7097		07/14/2009	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 07/14/09	JOHN BURKS
7097	CPCAL	06/19/2009	NT	outbound call made to advise borrower that	API CSRV
7097	CPCAL	06/19/2009	NT	complete workout package received and that we will	API CSRV
7097	CPCAL	06/19/2009	NT	contact them.	API CSRV
7097	CMPPK	06/18/2009	NT	See previous notes, ict-gee1@2863 .	SUBHANI SHAIK
7097		06/18/2009	FOR	LMT BORR FIN REC ADDED	SUBHANI SHAIK
7097		06/18/2009	DM	ICT-GLLEE1@2863 .	SUBHANI SHAIK
7097		06/18/2009	DM	DFLT REASON 3 CHANGED TO: EXCESSIVE OBLIGATIONS	SUBHANI SHAIK
7097		06/18/2009	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	SUBHANI SHAIK
7097	COL06	06/18/2009	CIT	004 New Cit 835: fax rcvd financial statement,	SUBHANI SHAIK
7097	COL06	06/18/2009	CIT	auth letter, hardship letter, hardship	SUBHANI SHAIK
7097	COL06	06/18/2009	CIT	affidavit, poi, income tax return, form	SUBHANI SHAIK

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7097	COL06	06/18/2009	CIT	4506-t, imaged as wout, ict-gee1@2863 .	SUBHANI SHAIK
7097	CSH	06/17/2009	NT	HOLD AMT 1437.66 REL 06/27/09 REF SG0R6N28NR35	LOCKBOX 603
7097		06/02/2009	LMT	LMT SOLUTN PURSUED (6) COMPLETED 06/02/09	TISHONNA DANIELS
7097		06/02/2009	LMT	COMPLETE FIN PKG REC (3) COMPLETED 06/02/09	TISHONNA DANIELS
7097		06/02/2009	LMT	ASSESS FINANCL PKG (2) COMPLETED 06/02/09	TISHONNA DANIELS
7097		06/02/2009	LMT	REFERRD TO LOSS MIT (1) COMPLETED 06/02/09	TISHONNA DANIELS
7097		06/02/2009	LMT	APPROVED FOR LMT 06/02/09	TISHONNA DANIELS
7097	LMT	05/20/2009	NT	b1 ci if we recv wo package adv yes,adv to allow	GRACE TANG
7097	LMT	05/20/2009	NT	60days to review docs --GraceT8978177--	GRACE TANG
7097	CSH	05/18/2009	NT	HOLD AMT 1468.00 REL 05/28/09 REF SG0QV5KJR0J6	LOCKBOX 603
7097	INQ35	05/13/2009	CIT	002 DONE 05/13/09 BY TLR 11411	MARIA MANALAYSAY
7097	INQ35	05/13/2009	CIT	TSK TYP 157-CC TRACK - PRE3	MARIA MANALAYSAY
7097	INQ35	05/13/2009	CIT	002 CLOSING CIT 157, LM PACKAGE RECEIVED.	MARIA MANALAYSAY
7097	LMT	05/12/2009	NT	Authorization received-Added Keller Williams,	BRIAN ABRAMS
7097	LMT	05/12/2009	NT	Barb Magnason, ph.253.307.4505, imaged as artp,	BRIAN ABRAMS
7097	LMT	05/12/2009	NT	ict-gee1@2863	BRIAN ABRAMS
7097		05/12/2009	OL	WDOYWDOYCUS - AUTHORIZATION CONFIRMATION	BRIAN ABRAMS
7097	CMPPK	05/12/2009	NT	See previous notes, ict-gee1@2863	BRIAN ABRAMS
7097		05/12/2009	FOR	LMT BORR FIN REC ADDED	BRIAN ABRAMS
7097		05/12/2009	DM	ICT-GLLEE1@2863	BRIAN ABRAMS
7097		05/12/2009	DM	DFLT REASON 2 CHANGED TO: CURTAILMENT OF INCOME	BRIAN ABRAMS
7097		05/12/2009	DM	ACTION/RESULT CD CHANGED FROM BRUN TO NOTE	BRIAN ABRAMS
7097	COL08	05/12/2009	CIT	003 New CIT 835: Fax rcvd financial sheet,hardship	BRIAN ABRAMS
7097	COL08	05/12/2009	CIT	affidavit, authorization letter,form	BRIAN ABRAMS
7097	COL08	05/12/2009	CIT	4506-T,income tax return,poi, hardship	BRIAN ABRAMS
7097	COL08	05/12/2009	CIT	letter,imaged as wout,ict-gee1@2863	BRIAN ABRAMS
7097		05/08/2009	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 05/24/09	SYSTEM ID
7097	CSH	04/16/2009	NT	HOLD AMT 1468.00 REL 04/26/09 REF SG0QN44QJ3VM	LOCKBOX 603
7097	CBR	04/15/2009	NT	Suppressed Credit due to (Loan Modification).	API CSRV
7097	CBR	04/15/2009	NT	Suppression will expire (05/24/09).	API CSRV
7097	INQ75	04/14/2009	CIT	002 new cit 157 b1 ci re loan mod adv to complte	MARIA SUBAN
7097	INQ75	04/14/2009	CIT	financial analysis form adv that she	MARIA SUBAN
7097	INQ75	04/14/2009	CIT	can get that online adv pre-30 annikka	MARIA SUBAN
7097	INQ75	04/14/2009	CIT	s8978246	MARIA SUBAN
7097	CSH	03/17/2009	NT	HOLD AMT 1512.00 REL 03/27/09 REF SG0QFIO2SBJH	LOCKBOX 603

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7097	CSH	02/17/2009	NT	HOLD AMT 1512.00 REL 02/27/09 REF SG0Q8HDIOS3M	LOCKBOX 603
7097	DIS	02/02/2009	NT	FEMA Declaration; Individual Assistance	JAMES ALTIERI
7097	DIS	02/02/2009	NT	severe winter storm, flooding and	JAMES ALTIERI
7097	DIS	02/02/2009	NT	mud/land slides declared 01/30/09	JAMES ALTIERI
7097		02/02/2009	DM	BREACH HOLD PLACED-EXPIRATION DATE 04/30/09	JAMES ALTIERI
7097	CSH	01/20/2009	NT	HOLD AMT 1512.00 REL 01/30/09 REF SG0Q1G3OTSTU	LOCKBOX 603
7097	CSH	01/20/2009	NT	HOLD AMT 1502.00 REL 01/30/09 REF SG0Q1G4IH9V5	LOCKBOX 601
7097	INQ	01/14/2009	NT	B1 ci to auth a 3p to speak to us and get the	VIRIDIANA CARDIEL
7097	INQ	01/14/2009	NT	info, adz. both need to be on the line everytime	VIRIDIANA CARDIEL
7097	INQ	01/14/2009	NT	3p calls,cust inq how to add 3p s name on the acct	VIRIDIANA CARDIEL
7097	INQ	01/14/2009	NT	to rcv info, adz. can send auth form and will need	VIRIDIANA CARDIEL
7097	INQ	01/14/2009	NT	to b notarized and mailed back, cust sd that not	VIRIDIANA CARDIEL
7097	INQ	01/14/2009	NT	helps at all and hung up. DianaC/8977119	VIRIDIANA CARDIEL
7097	INQ	01/14/2009	NT	u3p ci to request fax to send auth form. adz has	LORENA FERNANDEZ
7097	INQ	01/14/2009	NT	to b sent by mail under our form signed and	LORENA FERNANDEZ
7097	INQ	01/14/2009	NT	notarized by borrower. she inq if verbal aut is	LORENA FERNANDEZ
7097	INQ	01/14/2009	NT	enough adz yes. loren*8977079	LORENA FERNANDEZ
7097	CSH	12/17/2008	NT	HOLD AMT 1512.00 REL 12/27/08 REF SG0POUH26VIU	LOCKBOX 603
7097	CSH	11/17/2008	NT	HOLD AMT 1519.00 REL 11/25/08 REF SG0PHDAMDLG6	LOCKBOX 603
7097	CSH	10/15/2008	NT	HOLD AMT 1550.00 REL 10/25/08 REF SG0P93J122QL	LOCKBOX 603
7097		09/23/2008	DM	TT B1,ADV LINE FROZEN.PROP LISTED FOR SALE TOOK	WILMA VARONA
7097		09/23/2008	DM	INFO ABT THIS & OPEN CIT 803. TOOK FIN HAD DEFICIT	WILMA VARONA
7097		09/23/2008	DM	ADV TO CB FOR FIN UPDATE.	WILMA VARONA
7097		09/23/2008	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	WILMA VARONA
7097		09/23/2008	OL	WDOYLM - NEW FINANCIAL W/SHORT SALE REQ	WILMA VARONA
7097	COL02	09/23/2008	CIT	001 keller williams realty c/o barbara magnusom	WILMA VARONA
7097	COL02	09/23/2008	CIT	2533074505	WILMA VARONA
7097	COL02	09/23/2008	CIT	\$ 749,000	WILMA VARONA
7097		09/23/2008	FOR	LMT BORR FIN REC ADDED	WILMA VARONA
7097	COL	09/23/2008	NT	b1 ci re no options to refi ask for options	FARHANNAH CALALA
7097	COL	09/23/2008	NT	available ask about loan mod xferd to coll dept.	FARHANNAH CALALA
7097	COL	09/23/2008	NT	hannah c. 73903	FARHANNAH CALALA
7097		09/23/2008	DM	OPTIONS	JOAN SARENO
7097		09/23/2008	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	JOAN SARENO
7097		09/23/2008	DM	TT B1 V/I ADV LINE HAD BN SUSPENDED, CUS SD WAS	JOAN SARENO

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7097		09/23/2008	DM	CALLING FOR LOAN MOD, CHANGED IN THE CIRCUMTANCES,	JOAN SARENO
7097		09/23/2008	DM	NOT HAVING DIFFICULTY , INCOME HAS CHANGED, HAD	JOAN SARENO
7097		09/23/2008	DM	HER HOUSE FOR SALE BUT NOT GOING WELL, SD CNT MAKE	JOAN SARENO
7097		09/23/2008	DM	ARRANGMNT W/ PRIMARY MORT, DDNT TALK W/ REFI YET	JOAN SARENO
7097		09/23/2008	DM	GAVE THE PH NO, XFRED CALL TO DL TO CHECK HER	JOAN SARENO
7097		09/23/2008	DM	DFLT REASON 1 CHANGED TO: CURTAILMENT OF INCOME	JOAN SARENO
7097		09/23/2008	DM	ACTION/RESULT CD CHANGED FROM TO OAAI	JOAN SARENO
7097	CSH	09/15/2008	NT	HOLD AMT 1600.00 REL 09/25/08 REF SG0P1I698BNJ	LOCKBOX 603
7097	FZPDQ	09/02/2008	NT	08.26.08 ltr sent advising frozen due to	TRACY ZOBEL
7097	FZPDQ	09/02/2008	NT	propety decline; must follow	TRACY ZOBEL
7097	FZPDQ	09/02/2008	NT	reinstatement process with most recent	TRACY ZOBEL
7097	FZPDQ	09/02/2008	NT	pay stub and appraisal	TRACY ZOBEL
7097	CSH	08/15/2008	NT	HOLD AMT 1600.00 REL 08/25/08 REF SG0OPONT5929	LOCKBOX 603
7097	CSH	07/15/2008	NT	HOLD AMT 1600.00 REL 07/25/08 REF SG0OHV9QJ3LC	LOCKBOX 603
7097	CSH	06/16/2008	NT	HOLD AMT 1500.00 REL 06/26/08 REF SG0OALUIS3P7	LOCKBOX 603
7097	CSH	05/15/2008	NT	HOLD AMT 1500.00 REL 05/25/08 REF SG0O2KEP5AOJ	LOCKBOX 603
7097	CSH	04/16/2008	NT	HOLD AMT 1500.00 REL 04/26/08 REF SG0NRB3IU6M3	LOCKBOX 603
7097	CSH	03/20/2008	NT	HOLD AMT 1500.00 REL 03/30/08 REF SG0NKHR696MR	LOCKBOX 603
7097	CSH	03/20/2008	NT	HOLD AMT 1424.32 REL 03/30/08 REF SG0NKHS47E9F	LOCKBOX 601
7097	CSH	02/20/2008	NT	HOLD AMT 1500.00 REL 03/01/08 REF SG0ND8G1A76J	LOCKBOX 603
7097	CSH	02/20/2008	NT	HOLD AMT 1412.90 REL 03/01/08 REF SG0ND8GRJB8I	LOCKBOX 601
7097		01/17/2008	NT	15 CHECKS ORDERED WITH START NBR 143	
7097	CSH	01/17/2008	NT	HOLD AMT 1370.96 REL 01/27/08 REF SG0N4MTGS3JG	LOCKBOX 603
7097	CSH	01/17/2008	NT	b1 ci to reqst chks snt via reg ml jesus/77266	JESUS URIBE
7097		01/17/2008	NT	0015 CHECKS REQUESTED WITH START NBR 000000143	JESUS URIBE
7097	CSH	12/18/2007	NT	HOLD AMT 1370.96 REL 12/28/07 REF SG0MSTF6EJB6	LOCKBOX 603
7097	CSH	11/01/2007	NT	HOLD AMT 8000.00 REL 11/11/07 REF SG0MH392BUGU	LOCKBOX 603
7097	CSH	10/31/2007	NT	b1 ci inq to inform that she made a pmt thru bill	ANGELA ROBERTSON
7097	CSH	10/31/2007	NT	pay that she wants to go towards add'l princ only.	ANGELA ROBERTSON
7097	CSH	10/31/2007	NT	adv to cb friday it should post by then to verify	ANGELA ROBERTSON
7097	CSH	10/31/2007	NT	that it posted correctly. angelar4236	ANGELA ROBERTSON
7097	INQ	10/17/2007	NT	email - advsd show was able to reregister -	CARMEN STARR
7097	INQ	10/17/2007	NT	carmens5788	CARMEN STARR
7097	CSH	10/16/2007	NT	HOLD AMT 10000.00 REL 10/26/07 REF SG0MD2H6VU0M	LOCKBOX 603
7097	INQ	10/12/2007	NT	b1 vi req assistance w/online acnt adv acnt	JEAN BRIMM

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7097	INQ	10/12/2007	NT	expired plz reregister using diferent username	JEAN BRIMM
7097	INQ	10/12/2007	NT	and password was able to access sjeanb/2364027	JEAN BRIMM
7097	INQ	10/05/2007	NT	email b1, reregister denise w 7527	DENISE WALGREN
7097	CSH	09/17/2007	NT	HOLD AMT 1600.00 REL 09/25/07 REF SG0M5P5NL6EB	LOCKBOX 603
7097	CSH	08/15/2007	NT	HOLD AMT 1398.00 REL 08/25/07 REF SG0LTFK1RJ5	LOCKBOX 603
7097		08/01/2007	NT	15 CHECKS ORDERED WITH START NBR 128	
7097		08/01/2007	NT	0015 CHECKS REQUESTED WITH START NBR 000000128	LISA KRUSE
7097	CSH	07/17/2007	NT	HOLD AMT 1290.53 REL 07/27/07 REF	LOCKBOX 603
7097	CSH	06/20/2007	NT	HOLD AMT 1217.53 REL 06/30/07 REF	LOCKBOX 602
7097	CSH	06/20/2007	NT	HOLD AMT 1220.53 REL 06/30/07 REF	LOCKBOX 603
7097		06/13/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7097		06/13/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7097		06/13/2007	DMD	06/13/07 10:33:44 PAR3 CONNECT	DAVOX INCOMING FILE
7097	CSH	06/13/2007	NT	HOLD AMT 1107.43 REL 06/23/07 REF	LOCKBOX 602
7097		05/25/2007	CBR	PURCHASED LOAN: SERVICING DATE =12/21/06	SYSTEM ID
7097	OTH	05/08/2007	NT	"Billing File Error, ending balance not equal to	API CSRV
7097	OTH	05/08/2007	NT	new beginning balance as of DSU Conversion.	API CSRV
7097	OTH	05/08/2007	NT	Corrected in the amount of \$0.01"	API CSRV